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3 BILL NO. R-76-03- 08

4 RESOLUTION NO. R- 16-76

5 A RESOLUTION transferring certain
6 funds in the 1976 Budget of the
7 Traffic Engineering Department.

8 WHEREAS, during compilation of the Traffic Engineering
9 Department Budget in the summer of 1975 an amount of \$20,000.00
10 was transposed from on account line to another, resulting
11 in surplus in Repair Parts and a deficiency in the Other
12 Materials Account.

13 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$20,000.00 is hereby transferred
16 from Repair Parts Account No. 10-770-430 to Other Materials
17 Account No. 10-770-440, in the 1976 Budget of the Traffic
18 Engineering Department.

19 Virvan H. Schmier
20 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY

M. J. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Sings, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-9-76 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-16-76 on the 9th day of March, 1976.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P. M., E.S.T.

CITY CLERK

Date February 18, 1976

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 20,000.00 from

Account No. 10-770-430 Title Repair Parts to

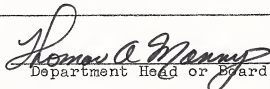
Account No. 10-770-440 Title Other Materials.

Reason for Transfer During compilation of the Traffic Engineering Department

Budget in the summer of 1975 an amount of \$20,000.00 was transposed from one

Account line to another, resulting in surplus in Repair Parts and a deficiency

Other
in the Materials Account.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION 9-76-03-08
~~ADMINISTRATIVE EXPENDITURE~~ (TRANSFER OF FUNDS)

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE During compilation of the Traffic Engineering Department

Budget in the summer of 1975 an amount of \$20,000.00 was transposed from one Account
Line to another, resulting in surplus in Repair Parts and a deficiency in the Materials
Account.

EFFECT OF PASSAGE Ability to meet existing purchase requirements of paint,
road beads, cable, conduit, etc.

EFFECT OF NON-PASSAGE Deficiency in Material Account, making it impossible to
lane City street, paint cross-walks or rewire Signals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Other
\$20,000.00 transfer from 10-770-430 Account to 10-770-440 Account (Materials)

ASSIGNED TO COMMITTEE (J.N.) Farrar